

FIG. 1

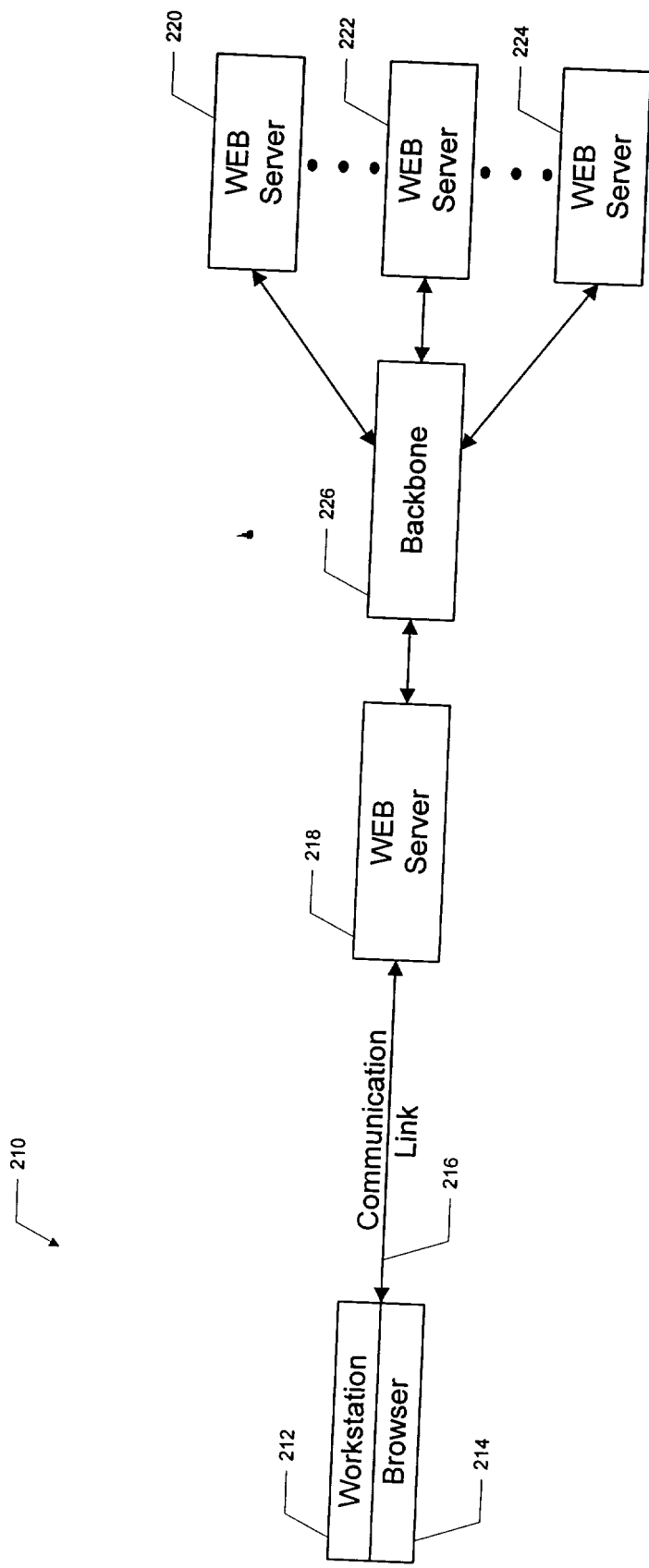
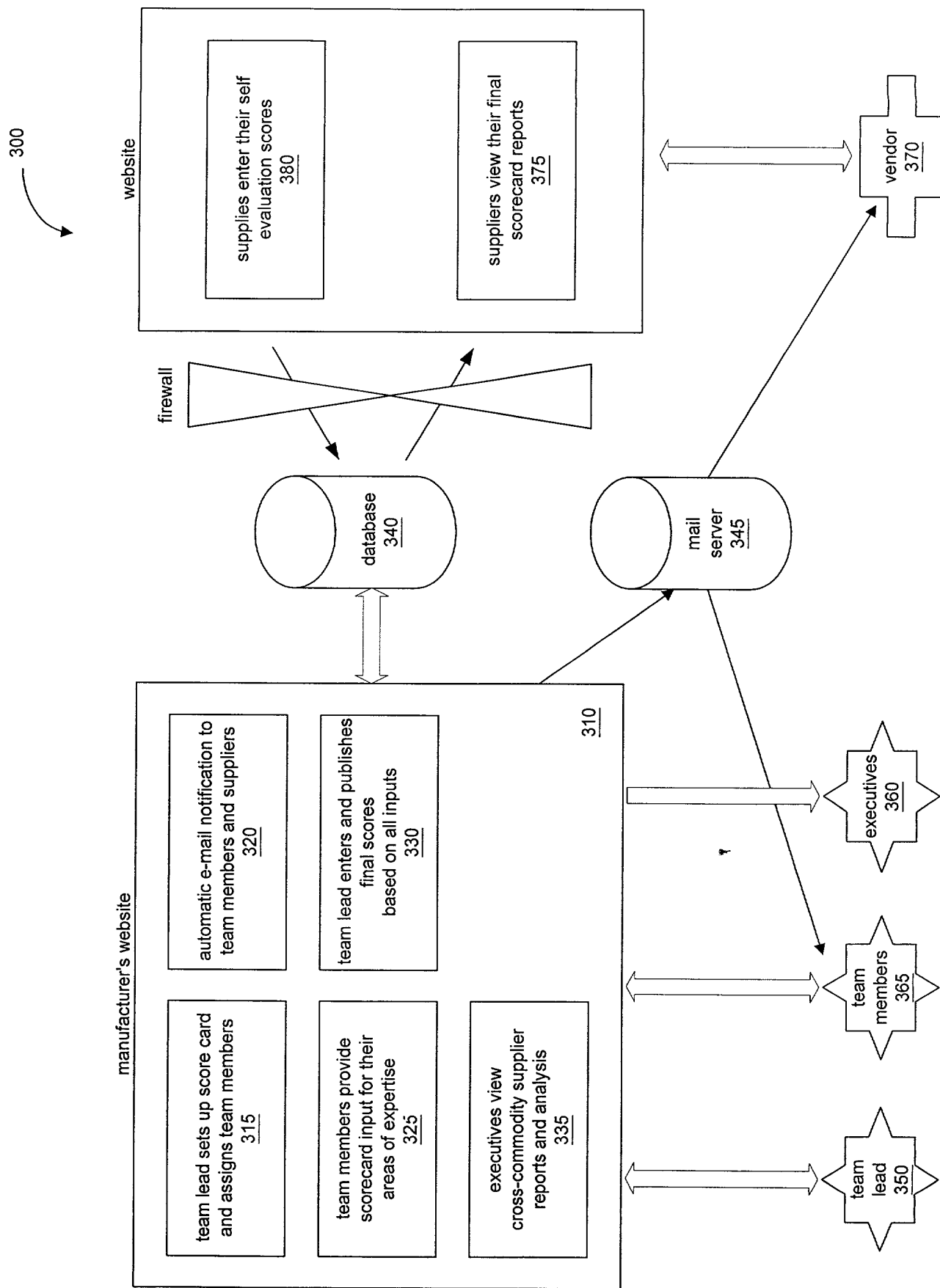
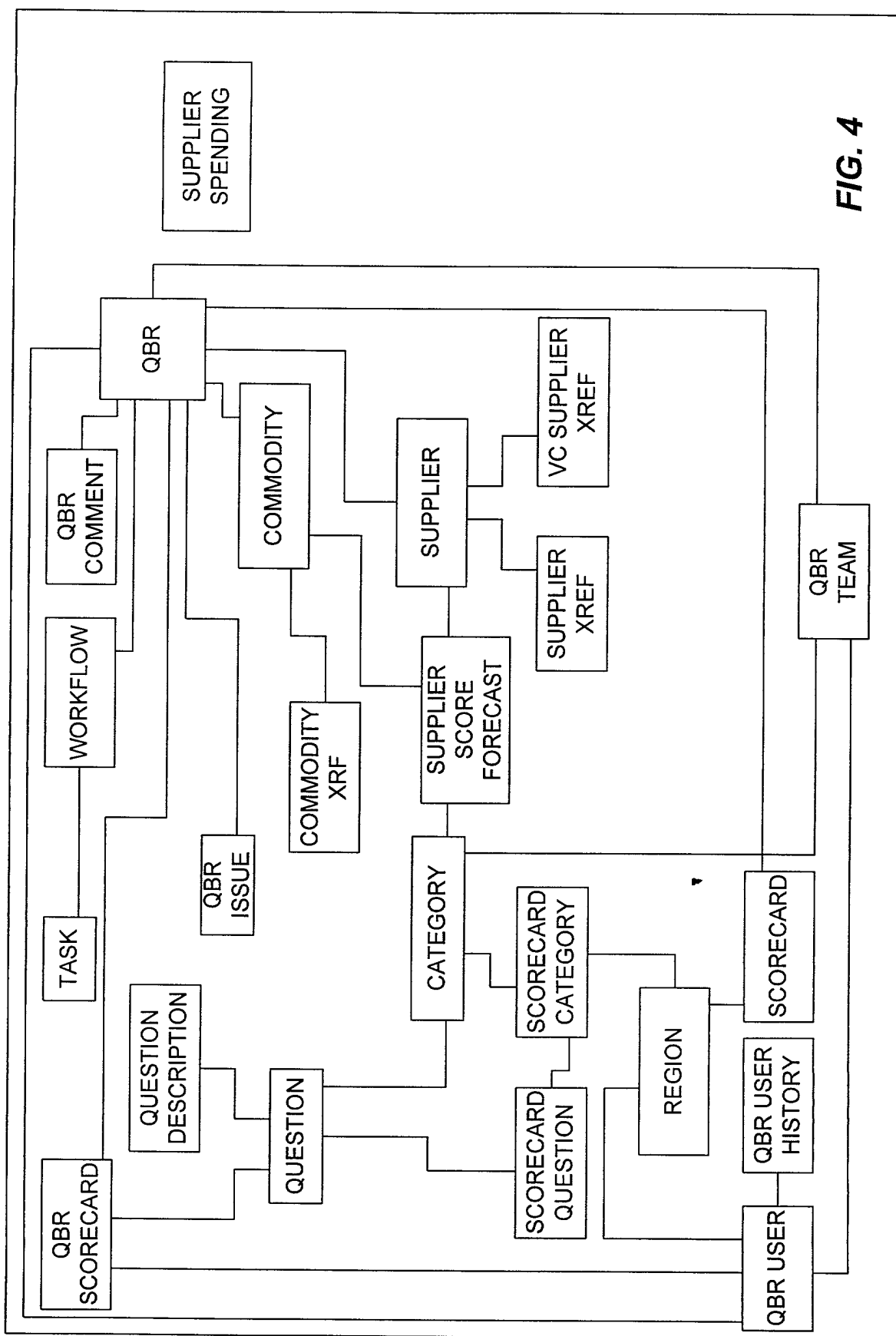


FIG. 2





TASK

TASK_ID: NUMBER
TASK_DESCRIPTION: VARCHAR2(1000)
DAYS_TO_QBR_MTG: NUMBER
ACTION_URL: VARCHAR2(1000)

WORKFLOW

TASK_ID: NUMBER
QBR_ID: NUMBER
QBR_VERSION: NUMBER
COMPLETION_DATE: DATE
START_DATE: DATE

QBR_COMMENT

QBR_ID: NUMBER
QBR_VERSION: NUMBER
CATEGORY_ID: VARCHAR2(8)
DISPLAY_ORDER: NUMBER
FINAL_COMMENT: VARCHAR2(2000)

QBR_SCORECARD

QBR_SCORECARD_ID: NUMBER
ENTRY_TYPE: VARCHAR2(10)
QBR_ID: NUMBER
QBR_VERSION: NUMBER
QBR_USER_ID: NUMBER
USER_VERSION: NUMBER
QUESTION_ID: NUMBER
SCORE: NUMBER
COMMENTS: VARCHAR2(2000)
TIME_STAMP: DATE
CATEGORY_ID: VARCHAR2(8)
SCORE_STATUS: VARCHAR2(10)

QBR_ISSUE

ISSUE_ID: NUMBER
CATEGORY_ID: VARCHAR2(8)
QBR_ID: NUMBER
QBR_VERSION: NUMBER
ISSUE_TEXT: VARCHAR2(2000)
ASSIGNED_TO: VARCHAR2(60)
CREATE_DATE: VARCHAR2(50)
TARGET_CLOSE_PERIOD: VARCHAR2(25)
ISSUE_STATUS: VARCHAR2(12)

QBR

QBR_ID: NUMBER
QBR_VERSION: NUMBER
SUPPLIER_ID: VARCHAR2(8)
COMMODITY_ID: VARCHAR2(8)
QBR_USER_ID: NUMBER
QBR_QUARTER: VARCHAR2(10)
USER_VERSION: NUMBER
SCORECARD_ID: NUMBER
QBR_MEETING_DATE: DATE
QBR_STATUS: VARCHAR2(8)
ON_TRACK: NUMBER
FINAL_SCORE: NUMBER(4,2)
LOCATION: VARCHAR2(300)
MEETING_START_TIME: VARCHAR2(50)
MEETING_END_TIME: VARCHAR2(50)
CONFERENCE_PHONE: VARCHAR2(50)
SI_FINAL_SCORE: NUMBER(6,3)
OWNER: VARCHAR2(20)

SUPPLIER SCORE FORECAST

SUPPLIER_ID: VARCHAR2(8)
FISCAL_QUARTER: VARCHAR2(10)
COMMODITY_ID: VARCHAR2(8)
CATEGORY_ID: VARCHAR2(8)
SUPPLIER_FORECAST_SCORE: NUMBER(4,2)
MODIFY_DATE: DATE
MODIFIED_BY: NUMBER

FIGURE 4A

QUESTION_DESCRIPTION

QUESTION_ID: NUMBER
DISPLAY_ORDER: NUMBER
LONG_DESCRIPTION: VARCHAR2(1000)
SHORT_DESCRIPTION: VARCHAR2(10)

QUESTION

QUESTION_ID: NUMBER
QUESTION_TEXT: VARCHAR2(1000)
POINTS_AVAILABLE: NUMBER
CATEGORY_ID: VARCHAR2(8)
MINIMUM_POINTS: NUMBER
QUESTION_IDENTIFIER: VARCHAR2(75)
QUESTION_STATUS: NUMBER
ACTIVE_FLAG: VARCHAR2(1)

CATEGORY

CATEGORY_ID: VARCHAR2(8)
CATEGORY_DESCRIPTION: VARCHAR2(1000)
CATEGORY_TYPE: VARCHAR2(3)
OWNER: VARCHAR2(20)

SCORECARD_QUESTION

SCORECARD_ID: NUMBER
CATEGORY_ID: VARCHAR2(8)
QUESTION_ID: NUMBER
QUESTION_DISPLAY_ORDER: NUMBER

SCORECARD_CATEGORY

CATEGORY_ID: VARCHAR2(8)
SCORECARD_ID: NUMBER
CATEGORY_DISPLAY_ORDER: NUMBER
CATEGORY_MAX_VALUE: NUMBER(15,5)

SCORECARD

SCORECARD_ID: NUMBER
SCORECARD_TITLE: VARCHAR2(50)
SCORECARD_DESCRIPTION: VARCHAR2(1000)
FISCAL_QUARTER: VARCHAR2(10)
SCORECARD_TYPE: VARCHAR2(3)
ACTIVE_FLAG: VARCHAR2(1)
OWNER: VARCHAR2(20)

FIGURE 4B

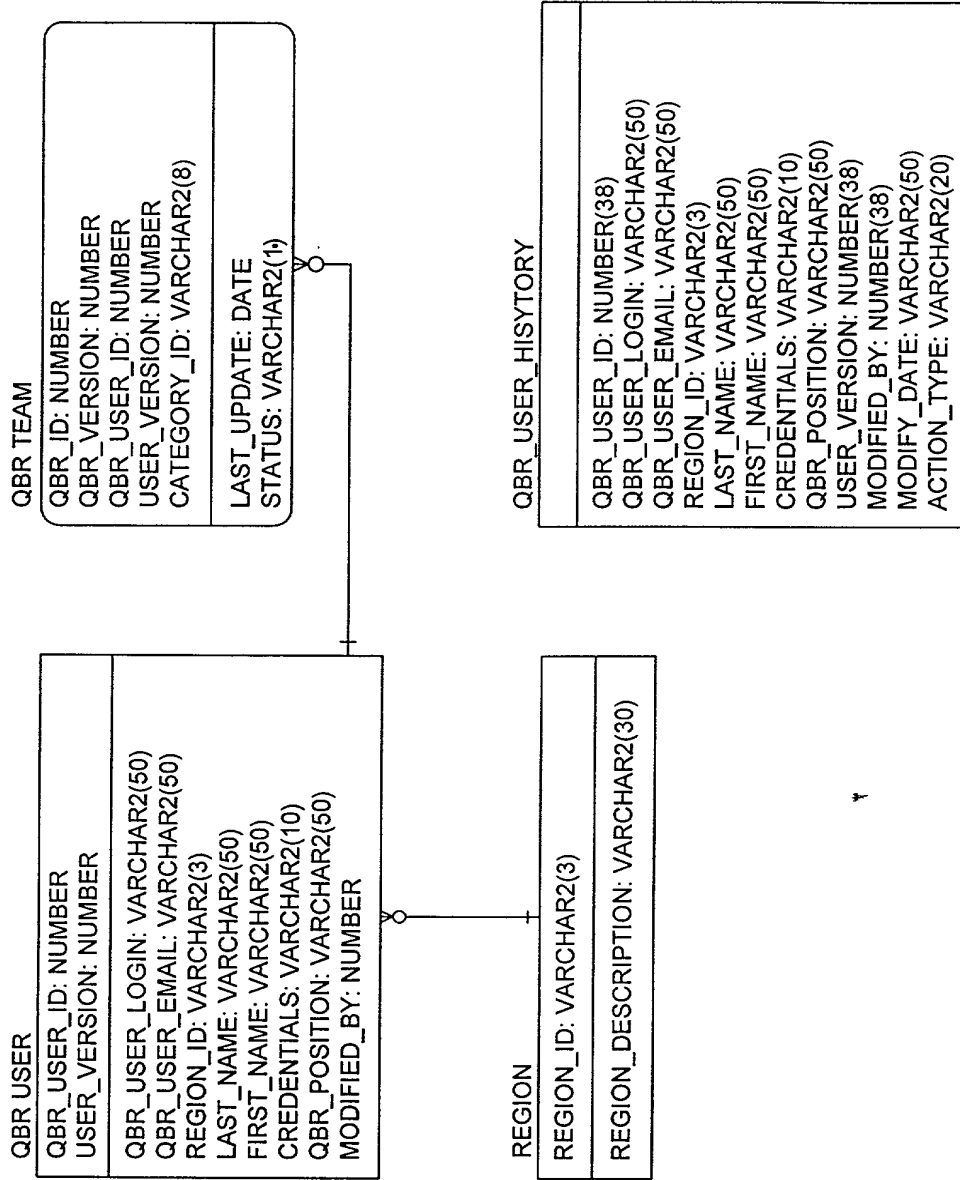


FIGURE 4C

